

RI COPY

DPD-3263-59
4-27-59 vo. date
5-13-59 dt rec'd

TO: Contracting Officer

Fr:

/R-W

25X1

SUBJ: R-W Voucher 28 in the amount of \$8,343.97, and Voucher number
29 in the amount of \$6,305.85, both under contract A102, en-
closure 1 and 2 in 2 cys. each.

for

Cy. 1 of cover sheet made ~~for~~ RI file
Cy. 1 of enclosure 1 and 2 Finance
Cy. 2 of enclosure 1 and 2 "

RI COPY